

IN RE:  
ERNESTINE E CARTMAN

CASE NO. 04 B 17848

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-2606

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 05/06/2004 and was confirmed 07/19/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 35.00%.

The case was dismissed after confirmation 11/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NISSAN MOTOR ACCEPTANCE	SECURED	17625.00	497.53	17625.00
NISSAN MOTOR ACCEPTANCE	UNSECURED	2498.53	.00	780.62
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1132.55	.00	353.83
B-LINE LLC	UNSECURED	11171.87	.00	3490.36
DISCOVER FINANCIAL SERVI	UNSECURED	2153.69	.00	672.86
RESURGENT CAPITAL SERVIC	UNSECURED	13135.17	.00	4103.76
TRIADVANTAGE CREDIT SVCS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	2120.11	.00	662.37
SHERMAN ACQUISITION	UNSECURED	10369.58	.00	3239.72
OSI COLLECTION SERVICES	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	793.61	.00	247.94
ECAST SETTLEMENT CORP	UNSECURED	5659.72	.00	1768.23
PHARIA LLC	FILED LATE	2936.73	.00	.00
RONALD B LORSCH	DEBTOR ATTY	2,494.00		2,494.00
TOM VAUGHN	TRUSTEE			2,213.78
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	38,150.00	
PRIORITY		.00
SECURED		17,625.00
INTEREST		497.53
UNSECURED		15,319.69
ADMINISTRATIVE		2,494.00
TRUSTEE COMPENSATION		2,213.78
DEBTOR REFUND		.00

TOTALS	----- 38,150.00	----- 38,150.00
--------	--------------------	--------------------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE